

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF PUERTO RICO

IN RE:

JESUS VALDES FERNANDEZ

Debtor(s)

CASE NUM. 10-05919 DKT

CHAPTER 13 (ASSET CASE)

CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

COMES (S) now Debtor(s) represented by the undersigned counsel and respectfully allege(s) and pray(s) as follows:

1. The undersigned attorney hereby certifies that has notified all creditors and persons with interest as per master address list of the Chapter 13, **dated 07/30/2010**.

**WHEREFORE**, it is respectfully requested from this Honorable Court to take notice of this service.

In San Juan, Puerto Rico, this 30<sup>TH</sup> day of July, 2010.

**I HEREBY CERTIFY:** That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following: Chapter 13 Trustee **Alejandro Oliveras Esq.**, US Trustee **Monsita Lecaroz Arribas** and to all those who in this case have registered for receipt of notice by electronic mail and I hereby certify that I have mailed by regular mail to all creditors listed on the attached Master Address List.

**RESPECTFULLY SUBMITTED.**

**/S/MARILYN VALDES ORTEGA**

**MARILYN VALDES ORTEGA**

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United States Bankruptcy Court  
District of Puerto Rico

IN RE:

Case No. **10-05919-13**

**VALDES FERNANDEZ, JESUS**

Chapter 13

Debtor(s)

**CHAPTER 13 PAYMENT PLAN**

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: **7/28/2010**

☐ AMENDED PLAN DATED:

☒ PRE ☐ POST-CONFIRMATION

Filed by: ☐ Debtor ☐ Trustee ☐ Other

**I. PAYMENT PLAN SCHEDULE**

\$ **300.00** x **60** = \$ **18,000.00**  
\$ x = \$  
\$ x = \$  
\$ x = \$  
\$ x = \$

TOTAL: \$ **18,000.00**

Additional Payments:

\$ to be paid as a LUMP SUM  
within with proceeds to come from:

☐ Sale of Property identified as follows:

☐ Other:

Periodic Payments to be made other than, and in  
addition to the above:

\$ x = \$

PROPOSED BASE: \$ **18,000.00**

**III. ATTORNEY'S FEES**  
(Treated as § 507 Priorities)

Outstanding balance as per Rule 2016(b) Fee  
Disclosure Statement: \$ **2,900.00**

Signed: **/s/ JESUS VALDES FERNANDEZ**  
Debtor

Joint Debtor

**II. DISBURSEMENT SCHEDULE**

A. ADEQUATE PROTECTION PAYMENTS OR \$

B. SECURED CLAIMS:

☐ Debtor represents no secured claims.

☒ Creditors having secured claims will retain their liens and shall be paid as follows:

1. ☐ Trustee pays secured ARREARS:

Cr. Cr. Cr.  
# # #  
\$ \$ \$

2. ☐ Trustee pays IN FULL Secured Claims:

Cr. Cr. Cr.  
# # #  
\$ \$ \$

3. ☐ Trustee pays VALUE OF COLLATERAL:

Cr. Cr. Cr.  
# # #  
\$ \$ \$

4. ☒ Debtor SURRENDERS COLLATERAL to Lien Holder:

**CENTRO COOP COOP A/C EMP CEN**

5. ☐ Other:

6. ☐ Debtor otherwise maintains regular payments directly to:

C. PRIORITIES: The Trustee shall pay priorities in accordance with the law.  
11 U.S.C. § 507 and § 1322(a)(2)

D. UNSECURED CLAIMS: Plan ☐ Classifies ☒ Does not Classify Claims.

1. (a) Class A: ☐ Co-debtor Claims / ☐ Other:

☐ Paid 100% / ☐ Other:

Cr. Cr. Cr.  
# # #  
\$ \$ \$

2. Unsecured Claims otherwise receive PRO-RATA disbursements.

OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.)  
**TRUSTEE TO PAY ATTORNEY'S FEES BEFORE ANY SECURED OR PRIORITY CREDITOR.**

**ANY POST PETITION TAX REFUNDS THAT MAY PROSPECTIVELY ARISE FROM ANY TAX REFUND FOR THE DURATION OF THE PLAN WILL BE USED TO FUND THE PLAN IN ORDER TO MAXIMIZE THE DISTRIBUTION TO GENERAL UNSECURED CREDITORS, AFTER ITS CONFIRMATION.**

Attorney for Debtor **Marilyn Valdes Ortega Law Offices**

Phone: (787) 758-4400

Debtor(s)

**CHAPTER 13 PAYMENT PLAN**  
Continuation Sheet - Page 1 of 1

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\$

**Executory Contracts - Assumed:**

VALDES FERNANDEZ, JESUS  
CALLE PARIS #243  
PMB 1567  
SAN JUAN, PR 00917

FEDERAL LITIGATION DEPT OF JUSTICE  
PO BOX 9020192  
SAN JUAN, PR 00902-0192

Marilyn Valdes Ortega Law Offices  
PO BOX 19596  
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T ROWE PRICE  
100 ESAST PRATT ST  
PO BOX 89000  
BALTIMORE, MD 21289-0320

BANCO SANTANDER  
PO BOX 362589  
SAN JUAN, PR 00936-2589

UNITED SURETY & INDEMNITY COMPANY  
PO BOX 2111  
SAN JUAN, PR 00922-2111

CAR CARE ONE  
GE MONEY BANK  
PO BOX 960061  
ORLANDO, FL 32896-0061

CENTRO COOP  
PO BOX 2129  
SAN JUAN, PR 00922-2129

COMMOLOCO  
PO BOX 1886  
CAROLINA, PR 00984-1886

COOP A/C EMP CENTRO MEDICO  
PO BOX 2129  
SAN JUAN, PR 00922-2111

DEPARTAMENTO DE HACIENDA  
PO BOX 9024140  
OFICINA 424 B  
SAN JUAN, PR 00902-4140

DEPARTAMENTO DE LA VIVIENDA  
ADM. VIVIENDA PUBLICA  
PO BOX 21365  
SAN JUAN, PR 00924

DEPARTAMENTO DEL TRABAJO  
AVE. MUÑOZ RIVERA 505  
HATO REY, PR 00918